



Rep. Luis Arroyo

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09800HB6086ham001

HDS098 00020 CIN 30077 a

1 AMENDMENT TO HOUSE BILL 6086

2 AMENDMENT NO. _____. Amend House Bill 6086, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 DEPARTMENT OF TRANSPORTAION

7 MULTI-MODAL OPERATIONS

8 Section 5. The following named sums, or so much thereof
9 as may be necessary, for the objects and purposes hereinafter
10 named, are appropriated from the Road Fund to meet the
11 ordinary and contingent expenses of the Department of
12 Transportation:

13 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

14 For Personal Services45,999,500

15 For State Contributions to State

1	Employees' Retirement System	19,475,800
2	For State Contributions to	
3	Social Security	3,416,900
4	For Contractual Services	26,416,300
5	For Travel	460,600
6	For Commodities	331,900
7	For Printing	434,600
8	For Equipment	7,912,700
9	For Equipment:	
10	Purchase of Cars & Trucks	2,625,000
11	For Telecommunications Services	425,000
12	For Operation of Automotive Equipment	<u>5,282,900</u>
13	Total	\$112,781,200

14 Section 10. The following named sums, or so much thereof
15 as may be necessary, for the objects and purposes hereinafter
16 named, are appropriated from the Road Fund to meet the
17 ordinary and contingent expenses of the Department of
18 Transportation:

19	FOR BUREAU OF INFORMATION PROCESSING	
20	For Personal Services	6,880,500
21	For State Contributions to State	
22	Employees' Retirement System	2,913,100
23	For State Contributions to Social Security	512,600
24	For Contractual Services	10,000,000

1	For Travel	20,900
2	For Commodities	25,800
3	For Equipment	6,500
4	For Electronic Data Processing	18,500,000
5	For Telecommunications	<u>415,000</u>
6	Total	\$39,274,400

7 Section 15. The following named sums, or so much thereof
8 as may be necessary, for the objects and purposes hereinafter
9 named, are appropriated from the Road Fund to meet the
10 ordinary and contingent expenses of the Department of
11 Transportation:

12 FOR HIGHWAYS CENTRAL OFFICES

13	For Personal Services	32,165,400
14	For Extra Help	1,000,000
15	For State Contributions to State	
16	Employees' Retirement System	14,041,900
17	For State Contributions to Social Security	2,457,700
18	For Contractual Services	4,610,000
19	For Travel	384,500
20	For Commodities	326,200
21	For Equipment	370,000
22	For Equipment:	
23	Purchase of Cars and Trucks	75,000
24	For Telecommunications Services	2,130,900

1	For Operation of Automotive Equipment	<u>313,700</u>
2	Total	\$57,875,300

3 Section 20. The following named sums, or so much thereof
 4 as may be necessary, for the objects and purposes hereinafter
 5 named, are appropriated from the Road Fund to meet the
 6 ordinary and contingent expenses of the Department of
 7 Transportation:

8 FOR BUREAU OF DAY LABOR

9	For Personal Services	3,792,600
10	For State Contributions to State	
11	Employees' Retirement System	1,605,700
12	For State Contributions to Social Security	443,100
13	For Contractual Services	4,100,000
14	For Travel	120,000
15	For Commodities	138,400
16	For Equipment	867,200
17	For Equipment:	
18	Purchase of Cars and Trucks	546,000
19	For Telecommunications Services	28,000
20	For Operation of Automotive Equipment	<u>580,000</u>
21	Total	\$12,221,000

22 Section 25. The following named sums, or so much thereof
 23 as may be necessary, for the objects and purposes hereinafter

1 named, are appropriated from the Road Fund to meet the
2 ordinary and contingent expenses of the Department of
3 Transportation:

4 DISTRICT 1, SCHAUMBURG OFFICE

5	For Personal Services	100,390,100
6	For Extra Help	11,750,000
7	For State Contributions to State	
8	Employees' Retirement System	47,479,000
9	For State Contributions to Social Security	8,378,000
10	For Contractual Services	11,700,200
11	For Travel	260,000
12	For Commodities	22,251,500
13	For Equipment	506,700
14	For Equipment:	
15	Purchase of Cars and Trucks	6,210,000
16	For Telecommunications Services	3,075,000
17	For Operation of Automotive Equipment	<u>11,454,700</u>
18	Total	\$235,455,200

19 Section 30. The following named sums, or so much thereof
20 as may be necessary, for the objects and purposes hereinafter
21 named, are appropriated from the Road Fund to meet the
22 ordinary and contingent expenses of the Department of
23 Transportation:

24 DISTRICT 2, DIXON OFFICE

1	For Personal Services	30,061,300
2	For Extra Help	3,000,000
3	For State Contributions to State	
4	Employees' Retirement System	13,997,800
5	For State Contributions to Social Security	2,463,100
6	For Contractual Services	3,846,400
7	For Travel	80,000
8	For Commodities	6,255,300
9	For Equipment	367,700
10	For Equipment:	
11	Purchase of Cars and Trucks	1,806,000
12	For Telecommunications Services	260,000
13	For Operation of Automotive Equipment	<u>4,600,000</u>
14	Total	\$66,737,600

15 Section 35. The following named sums, or so much thereof
16 as may be necessary, for the objects and purposes hereinafter
17 named, are appropriated from the Road Fund to meet the
18 ordinary and contingent expenses of the Department of
19 Transportation:

20 DISTRICT 3, OTTAWA OFFICE

21	For Personal Services	27,945,100
22	For Extra Help	2,850,000
23	For State Contributions to State	
24	Employees' Retirement System	13,038,300

1	For State Contributions to Social Security	2,297,300
2	For Contractual Services	3,491,600
3	For Travel	67,600
4	For Commodities	6,219,700
5	For Equipment	367,700
6	For Equipment:	
7	Purchase of Cars and Trucks	2,370,000
8	For Telecommunications Services	240,000
9	For Operation of Automotive Equipment	<u>4,417,500</u>
10	Total	\$63,304,800

11 Section 40. The following named sums, or so much thereof
12 as may be necessary, for the objects and purposes hereinafter
13 named, are appropriated from the Road Fund to meet the
14 ordinary and contingent expenses of the Department of
15 Transportation:

16 DISTRICT 4, PEORIA OFFICE

17	For Personal Services	26,034,400
18	For Extra Help	2,816,000
19	For State Contributions to State	
20	Employees' Retirement System	12,215,000
21	For State Contributions to Social Security	2,152,300
22	For Contractual Services	3,930,300
23	For Travel	67,500
24	For Commodities	4,001,900

1	For Equipment	377,200
2	For Equipment:	
3	Purchase of Cars and Trucks	1,867,600
4	For Telecommunications Services	258,500
5	For Operation of Automotive Equipment	<u>4,510,500</u>
6	Total	\$58,231,200

7 Section 45. The following named amounts, or so much
8 thereof as may be necessary, are appropriated from the Road
9 Fund to the Department of Transportation for the objects and
10 purposes hereinafter named:

11 DISTRICT 5, PARIS OFFICE

12	For Personal Services	21,313,000
13	For Extra Help	2,104,000
14	For State Contributions to State	
15	Employees' Retirement System	9,914,500
16	For State Contributions to Social Security	1,742,200
17	For Contractual Services	2,950,000
18	For Travel	54,100
19	For Commodities	3,033,800
20	For Equipment	377,200
21	For Equipment:	
22	Purchase of Cars and Trucks	1,185,000
23	For Telecommunications Services	200,000
24	For Operation of Automotive Equipment	<u>3,355,300</u>

1 Total \$46,229,100

2 Section 50. The following named sums, or so much thereof
3 as may be necessary, for the objects and purposes hereinafter
4 named, are appropriated from the Road Fund to meet the
5 ordinary and contingent expenses of the Department of
6 Transportation:

7 DISTRICT 6, SPRINGFIELD OFFICE

8 For Personal Services29,431,600

9 For Extra Help2,071,000

10 For State Contributions to State

11 Employees' Retirement System13,337,900

12 For State Contributions to Social Security2,346,900

13 For Contractual Services3,800,000

14 For Travel70,000

15 For Commodities4,315,200

16 For Equipment357,900

17 For Equipment:

18 Purchase of Cars and Trucks3,065,000

19 For Telecommunications Services248,400

20 For Operation of Automotive Equipment3,582,600

21 Total \$62,626,500

22 Section 55. The following named sums, or so much thereof
23 as may be necessary, for the objects and purposes hereinafter

1 named, are appropriated from the Road Fund to meet the
2 ordinary and contingent expenses of the Department of
3 Transportation:

4 DISTRICT 7, EFFINGHAM OFFICE

5	For Personal Services	23,899,700
6	For Extra Help	1,770,400
7	For State Contributions to State	
8	Employees' Retirement System	10,868,500
9	For State Contributions to Social Security	1,912,400
10	For Contractual Services	3,222,500
11	For Travel	75,000
12	For Commodities	2,675,000
13	For Equipment	367,300
14	For Equipment:	
15	Purchase of Cars and Trucks	1,270,000
16	For Telecommunications Services	165,000
17	For Operation of Automotive Equipment	<u>3,218,400</u>
18	Total	\$49,444,200

19 Section 60. The following named sums, or so much thereof
20 as may be necessary, for the objects and purposes hereinafter
21 named, are appropriated from the Road Fund to meet the
22 ordinary and contingent expenses of the Department of
23 Transportation:

24 DISTRICT 8, COLLINSVILLE OFFICE

1	For Personal Services	38,575,000
2	For Extra Help	3,100,000
3	For State Contributions to State	
4	Employees' Retirement System	17,644,800
5	For State Contributions to Social Security	3,092,400
6	For Contractual Services	7,151,700
7	For Travel	142,400
8	For Commodities	5,418,000
9	For Equipment	482,800
10	For Equipment:	
11	Purchase of Cars and Trucks	2,085,000
12	For Telecommunications Services	584,100
13	For Operation of Automotive Equipment	<u>4,251,400</u>
14	Total	\$82,527,600

15 Section 65. The following named sums, or so much thereof
16 as may be necessary, for the objects and purposes hereinafter
17 named, are appropriated from the Road Fund to meet the
18 ordinary and contingent expenses of the Department of
19 Transportation:

20 DISTRICT 9, CARBONDALE OFFICE

21	For Personal Services	21,943,300
22	For Extra Help	1,650,000
23	For State Contributions to State	
24	Employees' Retirement System	9,989,200

1	For State Contributions to Social Security	1,748,300
2	For Contractual Services	3,222,500
3	For Travel	48,500
4	For Commodities	2,773,400
5	For Equipment	357,900
6	For Equipment:	
7	Purchase of Cars and Trucks	1,200,000
8	For Telecommunications Services	147,600
9	For Operation of Automotive Equipment	<u>3,086,800</u>
10	Total	\$46,167,500

11 FOR TRAFFIC SAFETY

12 Section 70. The following named sums, or so much thereof
13 as may be necessary, for the objects and purposes hereinafter
14 named, are appropriated from the Road Fund to the Department
15 of Transportation for the ordinary and contingent expenses of
16 the Division of Traffic Safety:

17 ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY

18 OPERATIONS

19	For Personal Services	6,938,300
20	For State Contributions to State	
21	Employees' Retirement System	2,937,600
22	For State Contributions to Social Security	516,900
23	For Contractual Services	512,900
24	For Travel	85,000

1	For Commodities	155,700
2	For Printing	289,200
3	For Equipment	21,500
4	For Telecommunications Services	175,000
5	For Operation of Automotive Equipment	<u>327,800</u>
6	Total	\$11,959,900

FOR CYCLE RIDER SAFETY

8 Section 75. The following named sums, or so much thereof
9 as may be necessary, for the objects and purposes hereinafter
10 named, are appropriated from the Cycle Rider Safety Training
11 Fund, as authorized by Public Act 82-0649, to the Department
12 of Transportation for the administration of the Cycle Rider
13 Safety Training Program by the Division of Traffic Safety:

OPERATIONS

15	For Personal Services	304,500
16	For State Contributions to State	
17	Employees' Retirement System	128,900
18	For State Contributions to Social Security	22,700
19	For Group Insurance	69,000
20	For Contractual Services	14,600
21	For Travel	11,000
22	For Commodities	1,000
23	For Printing	1,700
24	For Equipment	<u>1,700</u>

1 Total \$555,100

2 FOR HIGHWAY SAFETY

3 Section 80. The following named sums, or so much thereof
4 as may be necessary for the agencies hereinafter named, are
5 appropriated from the Road Fund to the Department of
6 Transportation for implementation of the Illinois Highway
7 Safety Program under provisions of the National Highway
8 Safety Act of 1966, as amended:

9 FOR THE DEPARTMENT OF TRANSPORTATION

10	For Personal Services	1,549,100
11	For State Contributions to State Employees'	
12	Retirement System	655,900
13	For State Contributions to Social Security	114,800
14	For Contractual Services	1,151,200
15	For Travel	40,000
16	For Commodities	200,000
17	For Printing	95,000
18	For Equipment	<u>40,000</u>
19	Total	\$3,846,000

20 FOR THE SECRETARY OF STATE

21	For Personal Services	122,000
22	For Employee Retirement	
23	Contributions Paid by State	3,400
24	For State Contributions to State	

1	Employees' Retirement System	51,700
2	For State Contributions to Social Security	1,900
3	For Contractual Services	1,000
4	For Travel	1,500
5	For Operation of Automotive Equipment	<u>15,000</u>
6	Total	\$196,500

FOR THE DEPARTMENT OF STATE POLICE

8	For Personal Services	2,800,000
9	For State Contributions to State	
10	Employees' Retirement System	1,185,500
11	For State Contributions to Social Security	47,600
12	For Contractual Services	33,500
13	For Travel	25,000
14	For Commodities	30,000
15	For Printing	1,500
16	For Equipment	6,500
17	For Operation of Auto Equipment	<u>172,500</u>
18	Total	\$4,302,100

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

21	For Contractual Services	102,000
22	For Travel	<u>3,000</u>
23	Total	\$105,000

FOR COMMERCIAL MOTOR CARRIER SAFETY

25 Section 85. The following named sums, or so much thereof

1 as may be necessary for the agencies hereinafter named, are
 2 appropriated from the Road Fund to the Department of
 3 Transportation for implementation of the Commercial Motor
 4 Vehicle Safety Program under provisions of Title IV of the
 5 Surface Transportation Assistance Act of 1982, as amended by
 6 MAP-21:

7 FOR THE DEPARTMENT OF TRANSPORTATION

8	For Personal Services	2,613,100
9	For State Contributions to State	
10	Employees' Retirement System	1,106,300
11	For State Contributions to Social Security	193,900
12	For Contractual Services	1,000,000
13	For Travel	210,000
14	For Commodities	65,000
15	For Printing	10,200
16	For Equipment	55,000
17	For Telecommunications Services	<u>90,000</u>
18	Total	\$5,343,500

19 FOR THE DEPARTMENT OF STATE POLICE

20	For Personal Services	5,945,000
21	For State Contributions to State	
22	Employees' Retirement System	2,517,000
23	For State Contributions to Social Security	101,100
24	For Contractual Services	56,000
25	For Travel	130,000

1	For Commodities	80,000
2	For Printing	20,000
3	For Equipment	120,000
4	For Equipment:	
5	Purchase of Cars and Trucks	0
6	For Telecommunications Services	105,000
7	For Operation of Automotive Equipment	<u>735,000</u>
8	Total	\$9,809,100

FOR SAFETY

Section 90. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation:

FOR THE DEPT OF HUMAN SERVICES

16	For Commodities	0
17	For Printing	<u>0</u>
18	Total	\$0

FOR THE DEPARTMENT OF TRANSPORTION

20	For Contractual Services	320,000
21	For Travel	20,000
22	For Commodities	110,000
23	For Printing	6,500
24	For Equipment	<u>135,000</u>

1	Total	\$591,500
2	FOR THE SECRETARY OF STATE	
3	For the State Contribution to Social	
4	Security	35,000
5	For Contractual Services	417,400
6	For Travel	5,000
7	For Commodities	5,000
8	For Printing	<u>1,500</u>
9	Total	\$463,900
10	FOR THE DEPARTMENT OF PUBLIC HEALTH	
11	For Contractual Services	280,000
12	FOR THE DEPARTMENT OF STATE POLICE	
13	For Personal Services	0
14	For the State Contribution to State	
15	Employees' Retirement System	0
16	For the State Contribution to Social	
17	Security	0
18	For Contractual Services	250,000
19	For Travel	3,000
20	For Commodities	0
21	For Equipment	45,000
22	For Operation of Auto Equipment	<u>0</u>
23	Total	\$298,000
24	FOR ALCOHOL TRAFFIC SAFETY	

1 Section 95. The following named sums, or so much thereof
 2 as may be necessary for the agencies hereafter named, are
 3 appropriated from the Road Fund to the Department of
 4 Transportation for implementation of the Alcohol Traffic
 5 Safety Programs of Title XXIII of the Surface Transportation
 6 Assistance Act of 1982, as amended by MAP-21:

7 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

8	For Contractual Services	500
9	For Travel	9,500
10	For Commodities	0
11	For Printing	8,000
12	For Equipment	<u>0</u>
13	Total	\$18,000

14 FOR THE DEPARTMENT OF TRANSPORTATION (410)

15	For Contractual Services	335,000
16	For Travel	27,100
17	For Commodities	17,500
18	For Printing	15,000
19	For Equipment	<u>57,500</u>
20	Total	\$452,100

21 FOR THE SECRETARY OF STATE (410)

22	For Personal Services	56,000
23	For Employee Retirement	
24	Contributions Paid by State	1,600
25	For the State Contribution to State	

1	Employees' Retirement System	23,700
2	For the State Contribution to Social	
3	Security	900
4	For Contractual Services	500
5	For Travel	1,000
6	For Commodities	10,000
7	For Printing	2,000
8	For Equipment	3,500
9	For Telecommunication Services	0
10	For Operation of Auto Equipment	<u>0</u>
11	Total	\$99,200
12	FOR THE DEPARTMENT OF STATE POLICE (410)	
13	For Personal Services	650,000
14	For the State Contribution to State	
15	Employees' Retirement System	275,200
16	For the State Contribution to Social	
17	Security	11,100
18	For Contractual Services	36,000
19	For Travel	9,600
20	For Commodities	18,100
21	For Printing	0
22	For Equipment	30,700
23	For Telecommunication Services	0
24	For Operation of Auto Equipment	<u>62,500</u>
25	Total	\$1,093,200

1 FOR THE ILLINOIS LAW ENFORCEMENT

2 STANDARDS TRAINING BOARD (410)

3 For the State Contribution to Social

4 Security5,000

5 For Contractual Services275,000

6 For Travel4,500

7 For Commodities3,000

8 For Printing2,500

9 Total \$290,000

10 FOR THE ADMINISTRATIVE OFFICE

11 OF THE ILLINOIS COURTS (410)

12 For Contractual Services17,000

13 For Travel22,500

14 For Commodities2,500

15 For Printing3,000

16 Total \$45,000

17 Section 100. The following named sums, or so much

18 thereof as may be necessary, for the objects and purposes

19 hereinafter named, are appropriated from the Road Fund to

20 meet the ordinary and contingent expenses of the Department

21 of Transportation:

22 FOR AERONAUTICS

23 For Personal Services:

24 Payable from the Road Fund6,474,100

1	For State Contributions to State	
2	Employees' Retirement System:	
3	Payable from the Road Fund	2,741,100
4	For State Contributions to Social Security:	
5	Payable from the Road Fund	483,000
6	For Contractual Services:	
7	Payable from the Road Fund	2,244,200
8	Payable from Air Transportation Revolving Fund	900,000
9	For Travel:	
10	Payable from the Road Fund	93,000
11	For Travel: Executive Air Transportation	
12	Expenses of the General Assembly/Governor's Office:	
13	Payable from the General Revenue Fund	265,000
14	For Commodities:	
15	Payable from the Road Fund	1,074,200
16	Payable from Aeronautics Fund	449,500
17	For Equipment:	
18	Payable from the Road Fund	65,000
19	For Telecommunications Services:	
20	Payable from the Road Fund	102,500
21	For Operation of Automotive Equipment:	
22	Payable from the Road Fund	<u>18,400</u>
23	Total	\$14,910,000

24 Section 105. The following named sums, or so much

1 thereof as may be necessary, for the objects and purposes
 2 hereinafter named, are appropriated from the Road Fund to
 3 meet the ordinary and contingent expenses of the Department
 4 of Transportation:

5 FOR PUBLIC AND INTERMODAL TRANSPORTATION

6	For Personal Services	3,961,600
7	For State Contributions to State	
8	Employees' Retirement System	1,677,300
9	For State Contributions to Social	
10	Security	291,200
11	For Contractual Services	101,400
12	For Travel	43,000
13	For Commodities	4,000
14	For Equipment	3,000
15	For Telecommunications Services	45,000
16	For Operation of Automotive Equipment	<u>0</u>
17	Total	\$6,126,500

18 Section 110. The following named sums, or so much
 19 thereof as may be necessary, are appropriated from the Motor
 20 Fuel Tax Fund to the Department of Transportation for the
 21 ordinary and contingent expenses incident to the operations
 22 and functions of administering the provisions of the
 23 "Illinois Highway Code", relating to use of Motor Fuel Tax
 24 Funds by the counties, municipalities, road districts and

1 townships:

2 MOTOR FUEL TAX ADMINISTRATION

3 OPERATIONS

4	For Personal Services	8,477,900
5	For State Contributions to State	
6	Employees' Retirement System	3,589,500
7	For State Contributions to Social Security	628,100
8	For Group Insurance	2,246,400
9	For Contractual Services	84,500
10	For Travel	45,000
11	For Commodities	11,400
12	For Printing	34,000
13	For Equipment	6,900
14	For Telecommunications Services	20,500
15	For Operation of Automotive Equipment	<u>2,700</u>
16	Total	\$15,146,900

17 MULTI-MODAL LUMP SUMS

18 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

19 Section 115. The following named amounts, or so much
20 thereof as may be necessary, are appropriated from the Road
21 Fund to the Department of Transportation for the objects and
22 purposes hereinafter named:

23	For Planning, Research and Development	
24	Purposes	550,000

1 For costs associated with hazardous
2 material abatement600,000
3 For metropolitan planning and research
4 purposes as provided by law, provided
5 such amount shall not exceed funds
6 to be made available from the federal
7 government or local sources37,000,000
8 For metropolitan planning and research
9 purposes as provided by law2,500,000
10 For metropolitan planning and research
11 purposes for the Chicago Metropolitan
12 Agency for Planning as provided by law3,000,000
13 For Land Use Planning for the
14 South Suburban Airport500,000
15 For federal reimbursement of planning
16 activities as provided by MAP-212,000,000
17 For the federal share of the IDOT
18 ITS Program, provided expenditures
19 do not exceed funds to be made available
20 by the Federal Government1,000,000
21 For the state share of the IDOT ITS
22 Corridor Program4,500,000
23 Total \$51,650,000

1 Section 120. The sum of \$1,000,000, or so much thereof
2 as may be necessary, is appropriated from the Road Fund to
3 the Department of Transportation for repair of damages by
4 motorists to state vehicles and equipment or replacement of
5 state vehicles and equipment, provided such amount not exceed
6 funds to be made available from collections from claims filed
7 by the Department to recover the costs of such damages.

8 Section 125. The sum of \$3,000,000, or so much thereof
9 as may be necessary, is appropriated from the Road Fund to
10 the Department of Transportation for costs associated with
11 the State Radio Communications for the 21st Century (STARCOM)
12 program.

13 Section 130. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Road Fund to the
15 Department of Transportation for costs associated with the
16 Technology Transfer Center, including the purchase of
17 equipment, media initiatives, and training, provided that
18 such expenditures do not exceed funds to be made available by
19 the federal government for this purpose.

20 Section 135. The sum of \$500,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Illinois Department of Transportation for costs associated

1 with Illinois Terrorism Task Force, that consist of approved
2 purchases for homeland security provided such expenditures do
3 not exceed funds made available by the federal government for
4 this purpose.

5 Section 140. The sum of \$3,000,000, or so much thereof
6 as may be necessary, is appropriated from the Road Fund to
7 the Illinois Department of Transportation for costs incurred
8 by the Department's response to natural disasters,
9 emergencies and acts of terrorism that receive Presidential
10 and/or State Disaster Declaration status. These costs would
11 include, but not be limited to, the Department's fuel costs,
12 cost of materials and cost of equipment rentals. This
13 appropriation is in addition to the Department's other
14 appropriations for District and Central Office operations.

15 Section 145. The sum of \$600,000, or so much thereof as
16 may be necessary, is appropriated from the Transportation
17 Safety Highway Hire-back Fund to the Department of
18 Transportation for agreements with the Illinois Department of
19 State Police to provide patrol officers in highway
20 construction work zones.

21 Section 150. The sum of \$20,000, or so much thereof as
22 may be necessary, is appropriated from the Roadside Memorial

1 Fund to the Illinois Department of Transportation for payment
2 of fees, in whole or in part, imposed under subsection (f) of
3 Section 20 of the Roadside Memorial Act for DUI memorial
4 markers, to the extent that moneys from this fund are made
5 available.

6 FOR TRAFFIC SAFETY

7 Section 155. The sum of \$600,000, or so much thereof as
8 may be necessary, is appropriated from the Road Fund to the
9 Department of Transportation for programs related to
10 distracted driving, provided such amounts do not exceed funds
11 to be made available from the federal government for this
12 purpose.

13 Section 160. The sum of \$5,800,000, or so much thereof
14 as may be necessary, is appropriated from the Road Fund to
15 the Department of Transportation for costs associated with
16 highway safety media campaigns, provided such amounts do not
17 exceed funds to be made available from the federal
18 government.

19 FOR AERONAUTICS

20 Section 165. The sum of \$600,000, or so much thereof as
21 may be necessary, is appropriated from the Tax Recovery Fund
22 to the Department of Transportation for maintenance and

1 repair costs incurred on real property owned by the
2 Department for development of an airport in Will County, for
3 applicable refunds of security deposits to lessees, and for
4 payments to the Will County Treasurer in lieu of leasehold
5 taxes lost due to government ownership.

6 FOR PUBLIC TRANSPORTATION

7 Section 170. The sum of \$358,700, or so much thereof as
8 may be necessary, is appropriated from the Road Fund to the
9 Department of Transportation for public transportation
10 technical studies.

11 Section 175. The sum of \$1,034,900, or so much thereof
12 as may be necessary, is appropriated from the Federal Mass
13 Transit Trust Fund to the Department of Transportation for
14 federal reimbursement of transit studies as provided by MAP-
15 21.

16 MULTI-MODAL AWARDS AND GRANTS

17 FOR CENTRAL ADMINISTRATION AND PLANNING

18 Section 180. The following named amounts, or so much
19 thereof as may be necessary, are appropriated from the Road
20 Fund to the Department of Transportation for the objects and
21 purposes hereinafter named:

22 For Tort Claims, including payment

1 pursuant to P.A. 80-1078.
 2 Expenditures for this purpose may
 3 be made by the Department of
 4 Transportation without regard to
 5 the fiscal year in which the service
 6 was rendered or cost incurred.....850,000

7 For representation and indemnification
 8 for the Department of Transportation,
 9 the Illinois State Police and the
 10 Secretary of State, provided that the
 11 representation required resulted from
 12 the Road Fund portion of their
 13 normal operations. Expenditures for
 14 this purpose may be made by the
 15 Department of Transportation without
 16 regard to the fiscal year in which
 17 the service was rendered or cost incurred.....225,000

18 For Transportation Enhancement, Congestion
 19 Mitigation, Air Quality, High Priority
 20 and Scenic By-way Projects not eligible
 21 for inclusion in the Highway Improvement
 22 Program Appropriation provided expenditures
 23 do not exceed funds made available by
 24 the federal government.....5,000,000

25 For auto liability payments for

1 the Department of Transportation,
 2 the Illinois State Police, and the
 3 Secretary of State, provided that
 4 the liability resulted from the Road
 5 Fund portion of their normal operations.
 6 Expenditures for this purpose may
 7 be made by the Department of
 8 Transportation without regard to
 9 the fiscal year in which service
 10 was rendered or cost incurred.....3,610,800
 11 Total \$9,685,800

FOR HIGHWAYS

12 Section 185. The sum of \$3,645,000, or so much thereof
 13 as may be necessary, is appropriated from the Road Fund to
 14 the Department of Transportation for reimbursement to
 15 participating counties in the County Engineers Compensation
 16 Program, providing such reimbursements do not exceed funds to
 17 be made available from their federal highway allocations
 18 retained by the Department.
 19

20 Section 190. The following named sums, or so much
 21 thereof as may be necessary, are appropriated from the Road
 22 Fund to the Department of Transportation for grants to local
 23 governments for the following purposes:

1 For reimbursement of eligible expenses
 2 arising from local Traffic Signal
 3 Maintenance Agreements created by Part
 4 468 of the Illinois Department of
 5 Transportation Rules and Regulations4,400,000
 6 For reimbursement of eligible expenses
 7 arising from City, County, and other
 8 State Maintenance Agreements10,500,000
 9 Total \$14,900,000

10 FOR CYCLE RIDER SAFETY

11 Section 195. The sum of \$4,600,000, or so much thereof
 12 as may be necessary, is appropriated from the Cycle Rider
 13 Safety Training Fund, as authorized by Public Act 82-0649, to
 14 the Department of Transportation for reimbursements to State
 15 and local universities and colleges for Cycle Rider Safety
 16 Training Programs.

17 FOR HIGHWAY SAFETY

18 Section 200. The sum of 7,500,000, or so much thereof as
 19 may be necessary, is appropriated from the Road Fund to the
 20 Department of Transportation For local highway safety grants
 21 to county and municipal governments, state and private
 22 universities and other private entities for implementation of
 23 the Illinois Highway Safety Program under provisions of the

1 National Highway Safety Act of 1966, as amended.

2 FOR COMMERCIAL MOTOR CARRIER SAFETY

3 Section 205. The sum of 100,000, or so much thereof as
4 may be necessary, is appropriated from the Road Fund to the
5 Department of Transportation for local highway safety grants
6 to county and municipal governments, state and private
7 universities and other private entities for implementation of
8 the Commercial Motor Vehicle Safety Program under provisions
9 of Title IV of the Surface Transportation Assistance Act of
10 1982, as amended by MAP-21.

11 FOR IMPAIRED DRIVING INCENTIVE

12 Section 210. The sum of \$3,000,000, or so much thereof
13 as may be necessary, is appropriated from the Road Fund to
14 the Department of Transportation for local highway safety
15 grants to county and municipal governments, state and private
16 universities and other private entities for implementation of
17 programs as authorized by Sections 405c or 405F of PL 112-141
18 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any
19 successor legislation.

20 FOR SAFETY

21 Section 215. The sum of \$2,000,000, or so much thereof
22 as may be necessary, is appropriated from the Road Fund to

1 the Department of Transportation for local highway safety
2 grants to county and municipal governments, state and private
3 universities and other private entities for implementation of
4 the Alcohol Traffic Safety Programs of Title XXIII of the
5 Surface Transportation Assistance Act of 1982, as amended by
6 MAP-21.

7 FOR AERONAUTICS

8 Section 220. The sum of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the Road Fund to the
10 Department of Transportation for such purposes as are
11 described in Sections 31 and 34 of the Illinois Aeronautics
12 Act, as amended.

13 FOR PUBLIC TRANSPORTATION

14 Section 225. The sum of \$17,570,000, or so much thereof
15 as may be necessary, is appropriated from the Road Fund to
16 the Department of Transportation for grants to the Regional
17 Transportation Authority intended to reimburse the Service
18 Boards for providing reduced fares on mass transportation
19 services for students, handicapped persons, and the elderly,
20 to be allocated proportionally among the Service Boards based
21 upon actual costs incurred by each Service Board for such
22 reduced fares.

1 Section 230. The sum of \$4,675,000, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for making a grant
4 to the Regional Transportation Authority for the funding of
5 the Americans with Disabilities Act of 1990 (ADA) paratransit
6 services and for other costs and services.

7 Section 235. The sum of \$3,825,000, or so much thereof
8 as may be necessary, is appropriated from the Road Fund to
9 the Department of Transportation for making a grant to the
10 Regional Transportation Authority for the funding of the
11 Americans with Disabilities Act of 1990 (ADA) paratransit
12 services and for other costs and services.

13 Section 240. The sum of \$362,000,000, or so much thereof
14 as may be necessary, is appropriated from the Public
15 Transportation Fund to the Department of Transportation for
16 the purpose stated in Section 4.09 of the "Regional
17 Transportation Authority Act", as amended.

18 Section 245. The sum of \$40,000,000, or so much thereof
19 as may be necessary, is appropriated from the Public
20 Transportation Fund to the Department of Transportation for
21 making a grant to the Regional Transportation Authority for
22 Additional State Assistance to be used for its purposes as

1 provided in the "Regional Transportation Authority Act", but
2 in no event shall this amount exceed the amount provided for
3 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
4 Capital Improvement bonds issued by the Regional
5 Transportation Authority pursuant to the Regional
6 Transportation Authority Act as amended in 1989.

7 Section 250. The sum of \$91,000,000, or so much thereof
8 as may be necessary, is appropriated from the Public
9 Transportation Fund to the Department of Transportation for
10 making a grant to the Regional Transportation Authority for
11 Additional Financial Assistance to be used for its purposes
12 as provided in the "Regional Transportation Authority Act",
13 but in no event shall this amount exceed the amount provided
14 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
15 Strategic Capital Improvement bonds issued by the Regional
16 Transportation Authority pursuant to the Regional
17 Transportation Authority Act as amended in 1999.

18 Section 255. The following named sums, or so much
19 thereof as may be necessary, are appropriated from the
20 Downstate Public Transportation Fund to the Department of
21 Transportation for operating assistance grants to provide a
22 portion of the eligible operating expenses for the following
23 carriers for the purposes stated in Article II of Public Act

1 78-1109, as amended:

2 Champaign-Urbana Mass Transit District30,213,300

3 Greater Peoria Mass Transit District (with

4 Service to Pekin)23,396,800

5 Rock Island County Metropolitan

6 Mass Transit District19,050,600

7 Rockford Mass Transit District15,812,300

8 Springfield Mass Transit District15,377,100

9 Bloomington-Normal Public Transit System8,624,900

10 City of Decatur7,552,100

11 City of Quincy3,776,300

12 City of Galesburg1,716,900

13 Stateline Mass Transit District (with

14 service to South Beloit)402,700

15 City of Danville2,746,900

16 RIDES Mass Transit District (with

17 service to Edgar and Clark counties)7,364,600

18 South Central Illinois Mass Transit District5,739,700

19 River Valley Metro Mass Transit District5,067,200

20 Jackson County Mass Transit District468,300

21 City of DeKalb3,546,500

22 City of Macomb2,370,300

23 Shawnee Mass Transit District2,184,200

24 St. Clair County Transit District56,242,300

25 West Central Mass Transit District

1	(with service to Cass and Schuyler Counties)	1,282,800
2	Monroe-Randolph Transit District	975,500
3	Madison County Mass Transit District	22,410,300
4	Bond County	345,600
5	Bureau County (with service to Putnam County)	786,300
6	Coles County	528,600
7	City of Freeport/Stephenson County	921,100
8	Henry County	405,500
9	Jo Daviess County	555,100
10	Kankakee County	721,900
11	Peoria County	503,400
12	Piatt County	483,600
13	Shelby County	801,400
14	Tazewell County	743,800
15	CRIS Rural Mass Transit District	743,900
16	Kendall County	1,727,400
17	McLean County	1,652,100
18	Woodford County	326,500
19	Lee and Ogle Counties	798,400
20	Whiteside County	658,900
21	Champaign County	635,400
22	Boone County	133,100
23	DeKalb County	499,200
24	Grundy County	471,100
25	Stark County	133,100

1	Warren County	186,300
2	Rock Island/Mercer Counties	306,100
3	Hancock County	193,100
4	Macoupin County	399,300
5	Fulton County	266,200
6	Effingham County	399,300
7	City of Ottawa (serving LaSalle County)	1,064,800
8	Carroll County	159,700
9	Knox County	213,000
10	Logan County (with service to Mason County)	425,900
11	Sangamon County (with service to Menard County)	440,000
12	Christian County	<u>275,000</u>
13	Total	\$255,225,700

14 Section 260. The sum of \$1,644,200, or so much thereof
 15 as may be necessary, is appropriated from the Downstate
 16 Public Transportation Fund to the Department of
 17 Transportation for audit adjustments in accordance with
 18 Sections 2-7 and 2-15 of the "Downstate Public Transportation
 19 Act", as amended (30 ILCS 740/2-7 and 740/2-15), including
 20 prior year costs.

21 FOR RAIL PASSENGER

22 Section 265. The sum of \$42,000,000, or so much thereof
 23 as may be necessary, is appropriated from the Road Fund to

1 the Department of Transportation for funding the State's
 2 share of intercity rail passenger service and making
 3 necessary expenditures for services and other program
 4 improvements.

5 Section 270. The sum of \$500,000, or so much thereof as
 6 may be necessary, is appropriated from the Intercity
 7 Passenger Rail Fund to the Department of Transportation for
 8 grants to Amtrak or its successor for the operation of
 9 intercity rail services in the state.

10 Section 275. The following named sums, or so much
 11 thereof as are available for distribution in accordance with
 12 Section 8 of the Motor Fuel Tax Law, are appropriated from
 13 the Motor Fuel Tax Fund to the Department of Transportation
 14 for the purposes stated:

15 DISTRIBUTIVE ITEMS

16 For apportioning, allotting, and paying
 17 as provided by law:

18	To Counties	212,868,000
19	To Municipalities	298,040,000
20	To Counties for Distribution to	
21	Road Districts	<u>96,592,000</u>
22	Total	\$607,500,000

1 MULTI-MODAL REFUNDS

2 FOR HIGHWAYS

3 Section 280. The following named amount, or so much
4 thereof as may be necessary, is appropriated from the Road
5 Fund to the Department of Transportation for the objects and
6 purposes hereinafter named:

7 For Refunds250,000

8 FOR TRAFFIC SAFETY

9 Section 285. The following named amount, or so much
10 thereof as may be necessary, is appropriated from the Road
11 Fund to the Department of Transportation for the objects and
12 purposes hereinafter named:

13 For Refunds6,000

14 FOR AERONAUTICS

15 Section 290. The following named amount, or so much
16 thereof as may be necessary, is appropriated from the
17 Aeronautics Fund to the Department of Transportation for the
18 objects and purposes hereinafter named:

19 For Refunds500

20 Section 295. No contract shall be entered into or
21 obligation incurred or any expenditure made from an
22 appropriation herein made in

1 Section 230 ADA Paratransit Services

2 Section 245 SCIP Debt Service

3 Section 250 SCIP Debt Service

4 Section 300 Latino Family Commission

5 of this Article until after the purpose and the amount of
6 such expenditure has been approved in writing by the
7 Governor.

8 Section 300. The sum of \$750,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for a grant to the
11 Illinois Latino Family Commission for the costs associated
12 with assisting State agencies in developing programs,
13 services, public policies and research strategies that will
14 expand and enhance the social and economic well-being of
15 Latino children and families.

16 Section 305. The sum of \$1,500,000, or so much thereof
17 as may be necessary, is appropriated from the I-FLY Fund to
18 the Department of Transportation for a grant to Metropolitan
19 Airport Authority of Rock Island County, pursuant to the I-
20 FLY Act.

21 ARTICLE 2

22 DEPARTMENT OF TRANSPORTATION

1 MULTIMODAL OFFICES

2 LUMP SUMS

3 FOR CENTRAL ADMINISTRATION AND PLANNING

4 Section 5. The sum of \$2,008,438, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2014, from the appropriation and
7 reappropriation heretofore made Article 22, Section 115 and
8 Article 23, Section 5 of Public Act 98-0050, as amended, is
9 reappropriated from the Road Fund to the Department of
10 Transportation for Planning, Research and Development
11 Purposes.

12 Section 10. The sum of \$1,191,853, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2014, from the appropriation and
15 reappropriation heretofore made in Article 22, Section 115
16 and Article 23, Section 10 of Public Act 98-0050, as amended,
17 is reappropriated from the Road Fund to the Department of
18 Transportation for costs associated with hazardous material
19 abatement.

20 Section 15. The sum of \$72,644,809, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2014, from the appropriation and

1 reappropriation heretofore made in Article 22, Section 115
2 and Article 23, Section 15 of Public Act 98-0050, as amended,
3 is reappropriated from the Road Fund to the Department of
4 Transportation, for metropolitan planning and research
5 purposes as provided by law, provided such amount shall not
6 exceed funds to be made available from the federal government
7 or local sources.

8 Section 20. The sum of \$16,439,085, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2014, from the appropriation and
11 reappropriation heretofore made in Article 22, Section 115
12 and Article 23, Section 20 of Public Act 98-0050, as amended,
13 is reappropriated from the Road Fund to the Department of
14 Transportation for metropolitan planning and research
15 purposes as provided by law.

16 Section 25. The sum of \$18,961,885, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2014, from the appropriation and
19 reappropriation heretofore made in Article 22, Section 115
20 and Article 23, Section 25 of Public Act 98-0050, as amended,
21 is reappropriated from the Road Fund to the Department of
22 Transportation for the federal share of the IDOT ITS program,
23 provided expenditures do not exceed funds to be made

1 available by the Federal Government.

2 Section 30. The sum of \$20,570,685, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2014, from the appropriation and
5 reappropriation heretofore made in Article 22, Section 115
6 and Article 23, Section 30 of Public Act 98-0050, as amended,
7 is reappropriated from the Road Fund to the Department of
8 Transportation for the state share of the IDOT ITS program.

9 Section 35. The sum of \$5,568,244, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2014, from the reappropriation
12 heretofore made in Article 23, Section 35 of Public Act 98-
13 0050, as amended, is reappropriated from the Road Fund to the
14 Department of Transportation for the administrative expenses
15 associated with the implementation of the American Recovery
16 and Reinvestment Act of 2009 and other capital projects.

17 FOR HIGHWAYS

18 Section 40. The sum of \$3,194,985, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2014, from the appropriation and
21 reappropriation heretofore made in Article 22, Section 120
22 and Article 23, Section 40 of Public Act 98-0050, as amended,

1 is reappropriated from the Road Fund to the Department of
2 Transportation for repair of damages by motorists to state
3 vehicles and equipment or replacement of state vehicles and
4 equipment, provided such amount not exceed funds to be made
5 available from collections from claims filed by the
6 Department to recover the costs of such damages.

7 Section 45. The sum of \$3,432,617, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2014, from the appropriation and
10 reappropriation heretofore made in Article 22, Section 125
11 and Article 23, Section 45 of Public Act 98-0050, as amended,
12 is reappropriated from the Road Fund to the Department of
13 Transportation for costs associated with the State Radio
14 Communications for the 21st Century (STARCOM) program.

15 Section 50. The sum of \$116,852, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2014, from the appropriation and
18 reappropriation heretofore made in Article 22, Section 130
19 and Article 23, Section 50 of Public Act 98-0050, as amended,
20 is reappropriated from the Road Fund to the Department of
21 Transportation for costs associated with the Technology
22 Transfer Center, including the purchase of equipment, media
23 initiatives and training, provided such expenditures do not

1 exceed funds to be made available by the federal government
2 for this purpose.

3 Section 55. The sum of \$6,930,905, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2014, from the appropriation and
6 reappropriation heretofore made in Article 22, Section 135
7 and Article 23, Section 55 of Public Act 98-0050, as amended,
8 is reappropriated from the Road Fund to the Department of
9 Transportation for costs associated with the Illinois
10 Terrorism Task Force, that consist of approved purchases for
11 homeland security provided such expenditures do not exceed
12 funds made available by the federal government for this
13 purpose.

14 FOR TRAFFIC SAFETY

15 Section 60. The sum of \$6,186,304, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2014, from the reappropriation
18 heretofore made in Article 23, Section 60 of Public Act 98-
19 0050, as amended, is reappropriated from the Road Fund to the
20 Department of Transportation for improvements to traffic
21 safety, provided such amount not exceed funds to be made
22 available from the federal government pursuant to the primary
23 seatbelt enforcement incentive grant.

1 Section 65. The sum of \$1,200,000, or so much thereof as
2 may be necessary and remains unexpended, less \$600,000 to be
3 lapsed from the unpaid balance, at the close of business on
4 June 30, 2014, from the appropriation and reappropriation
5 heretofore made in Article 22, Section 155 and Article 23,
6 Section 65 of Public Act 98-0050, as amended, is
7 reappropriated from the Road Fund to the Department of
8 Transportation for programs related to distracted driving,
9 provided such amount not exceed funds to be made available
10 from the federal government this purpose.

11 FOR PUBLIC AND INTERMODAL TRANSPORTATION

12 Section 70. The sum of \$1,090,871, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2014, from the appropriation and
15 reappropriation heretofore made in Article 22, Section 165
16 and Article 23, Section 70 of Public Act 98-0050, as amended,
17 is reappropriated from the Road Fund to the Department of
18 Transportation for public transportation technical studies.

19 Section 75. The sum of \$4,500,427, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2014, from the appropriation and
22 reappropriation heretofore made in Article 22, Section 170
23 and Article 23, Section 75 of Public Act 98-0050, as amended,

1 is reappropriated from the Federal Mass Transit Trust Fund to
2 the Department of Transportation for federal reimbursement of
3 transit studies as provided by SAFETEA-LU and MAP-21.

4 MULITIMODAL AWARDS AND GRANTS

5 FOR CENTRAL ADMINISTRATION AND PLANNING

6 Section 80. The sum of \$35,369,784, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2014, from the appropriation and
9 reappropriation heretofore made in Article 22, Section 175
10 and Article 23, Section 80 of Public Act 098-0050, as
11 amended, is reappropriated from the Road Fund to the
12 Department of Transportation for Transportation enhancement,
13 Congestion Mitigation, Air Quality, High Priority and Scenic
14 By-way Projects not eligible for inclusion in the Highway
15 Improvement Program Appropriation provided expenditures do
16 not exceed funds made available by the federal government.

17 FOR HIGHWAYS

18 Section 85. The sum of \$30,717,115, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2014, from the appropriations and
21 reappropriation heretofore in Article 22, Section 185 and in
22 Article 23, Section 85 of Public Act 98-0050, as amended, is
23 reappropriated from the Road Fund to the Department of

1 Transportation for reimbursements of eligible expenses
2 arising from local Traffic Signal Maintenance Agreements
3 created by Part 468 of the Illinois Department of
4 Transportation Rules and Regulations and reimbursements of
5 eligible expenses arising from City, County, and other State
6 Maintenance Agreements.

7 FOR CYCLE RIDER SAFETY

8 Section 90. The sum of \$7,612,997, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2014, from the appropriation and
11 reappropriation heretofore made, in Article 22, Section 190
12 and Article 23, Section 95 of Public Act 98-0050, as amended,
13 is reappropriated from the Cycle Rider Safety Training Fund
14 to the Department of Transportation for reimbursements to
15 State and local universities and colleges for Cycle Rider
16 Safety Training Programs.

17 HIGHWAY SAFETY PROGRAM

18 Section 95. The sum of \$14,926,896, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2014, from the appropriation and
21 reappropriation heretofore made in Article 22, Section 195,
22 and Article 23 Section 105 of Public Act 98-0050, as amended,
23 is reappropriated from the Road Fund to the Department of

1 Transportation for Illinois Highway Safety Program local
2 highway safety projects by county and municipal governments,
3 state and private universities and other private entities.

4 Section 100. The sum of \$418,994, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2014, from the appropriation and
7 reappropriation heretofore made in Article 22, Section 200,
8 and Article 23, Section 110 of Public Act 98-0050, as
9 amended, is reappropriated from the Road Fund to the
10 Department of Transportation for implementation of the
11 Commercial Motor Vehicle Safety Program for local highway
12 safety projects by county and municipal governments, state
13 and private universities and other private entities.

14 Section 105. The sum of \$9,085,415, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2014, from the appropriation and
17 reappropriation heretofore made in Article 22, Section 205,
18 and Article 23, Section 120 of Public Act 98-0050, as
19 amended, is reappropriated from the Road Fund to the
20 Department of Transportation for implementation of the
21 Section 163 Impaired Driving Incentive Grant Program (.08
22 alcohol) for local highway safety projects by county and
23 municipal governments, state and private universities and

1 other private entities.

2 Section 110. The sum of \$5,150,283, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2014 from the appropriation and
5 reappropriation heretofore made in Article 22, Section 210,
6 and Article 23, Section 130 of Public Act 98-0050, as
7 amended, is reappropriated from the Road Fund to the
8 Department of Transportation for implementation of the
9 Alcohol Traffic Safety Programs (410) for local highway
10 safety projects by county and municipal governments, state
11 and private universities and other private entities.

12 FOR AERONAUTICS

13 Section 115. The sum of \$1,417,154, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2014, from the appropriation and
16 reappropriation heretofore made in Article 22, Section 215
17 and Article 23, Section 135 of Public Act 98-0050, as
18 amended, is reappropriated from the Road Fund to the
19 Department of Transportation for such purposes as are
20 described in Sections 31 and 34 of the Illinois Aeronautics
21 Act, as amended.

22 FOR EQUIPMENT

1 Section 120. The following named sums, or so much
 2 thereof as may be necessary and remains unexpended at the
 3 close of business on June 30, 2014, from the appropriations
 4 heretofore made in Article 22, Sections 15, 20, 25, 30, 35,
 5 40, 45, 50, 55, 60 and 65 of Public Act 98-0050, as amended,
 6 is reappropriated from the Road Fund to the Department of
 7 Transportation for equipment as follows:

8 Central Offices, Division of Highways

9 For Equipment334,001

10 Day Labor

11 For Equipment 600,000

12 District 1, Schaumburg Office

13 For Equipment1,441,220

14 District 2, Dixon Office

15 For Equipment856,929

16 District 3, Ottawa Office

17 For Equipment1,047,368

18 District 4, Peoria Office

19 For Equipment1,043,997

20 District 5, Paris Office

21 For Equipment1,035,595

22 District 6, Springfield Office

23 For Equipment1,011,392

24 District 7, Effingham Office

25 For Equipment 1,081,946

1	District 8, Collinsville Office	
2	For Equipment	1,447,988
3	District 9, Carbondale Office	
4	For Equipment	<u>973,858</u>
5	Total	\$10,874,294

6 Section 125. The following named sums, or so much
7 thereof as may be necessary and remains unexpended at the
8 close of business on June 30, 2014, from the appropriations
9 heretofore made in Article 22, Sections 5, 15, 20, 25, 30,
10 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0050, as
11 amended, is reappropriated from the Road Fund to the
12 Department of Transportation for the purchase of Cars and
13 Trucks as follows:

14	Central Offices, Division of Highways	
15	For Purchase of Cars and Trucks	62,445
16	Day Labor	
17	For Purchase of Cars and Trucks	446,235
18	District 1, Schaumburg Office	
19	For Purchase of Cars and Trucks	5,840,700
20	District 2, Dixon Office	
21	For Purchase of Cars and Trucks	1,606,000
22	District 3, Ottawa Office	
23	For Purchase of Cars and Trucks	1,929,200
24	District 4, Peoria Office	

1	For Purchase of Cars and Trucks.	1,519,740
2	District 5, Paris Office	
3	For Purchase of Cars and Trucks	781,870
4	District 6, Springfield Office	
5	For Purchase of Cars and Trucks	2,515,765
6	District 7, Effingham Office	
7	For Purchase of Cars and Trucks	867,715
8	District 8, Collinsville Office	
9	For Purchase of Cars and Trucks.	1,351,600
10	District 9, Carbondale Office	
11	For Purchase of Cars and Trucks	<u>470,580</u>
12	Total	\$17,391,850

13 ARTICLE 3

14 Section 5. The sum of \$1,500,000, or so much thereof as
15 may be necessary, is appropriated to the Department of
16 Commerce and Economic Opportunity from the Tourism and
17 Promotion Fund for deposit into the I-FLY Fund.

18 ARTICLE 99

19 Section 99. Effective date. This Act takes effect July 1,
20 2014."